

EXHIBIT 1

**General Cable Industries, Inc.
Accounts Receivable
WECTEC GLOBAL PROJECT SERVICES, Account X15044
As of March 31, 2017**

Document Type	Document	Invoice Date	Due Date	Invoice Amount	Customer PO	State	CCP#	Bill of Lading
Invoice	3850939	2/13/2017	3/30/2017	260,907.20	132175-EW21.02 R	GA		6339590001
Invoice	3850938	2/13/2017	3/30/2017	45,690.30	132175-EW00.01 R	GA		6339590001
Invoice	3852893	2/15/2017	4/1/2017	31,684.12	132175-EW21.02 R	GA		6339970001
Invoice	3853888	2/16/2017	4/2/2017	76,276.12	132175-EW00.01 R	GA		6340140001
Invoice	3853890	2/16/2017	4/2/2017	202,267.92	132175-EW70.01 R	GA		6339970001
Invoice	3853889	2/16/2017	4/2/2017	173,548.84	132175-EW21.02 R	GA		6340140001
Invoice	3859904	2/24/2017	4/10/2017	6,593.40	132175-EW21.02 R	GA		6342750001
Invoice	3875547	3/17/2017	5/1/2017	53,437.00	132175-EW70.01 R	GA		6346970000
Invoice	3875545	3/17/2017	5/1/2017	142,116.04	132175-EW00.01 R	GA		6346970000
Invoice	3875544	3/17/2017	5/1/2017	54,794.40	132175-EW00.01 R	GA		6346970000
Invoice	3875546	3/17/2017	5/1/2017	36,940.06	132175-EW21.02 R	GA		6346970000
Invoice	3876549	3/20/2017	5/4/2017	24,468.48	132176-EW70.01 R	GA		6346970000
Invoice	3876550	3/20/2017	5/4/2017	35,096.16	132176-EW00.01 R	GA		6346970000
Invoice	3877585	3/21/2017	5/5/2017	125,471.20	132175-EW00.01 R	GA		6347510001
Invoice	3877587	3/21/2017	5/5/2017	73,660.32	132176-EW00.01 R	GA		6347510001
Invoice	3877584	3/21/2017	5/5/2017	68,943.84	132175-EW00.01 R	GA		6347510001
Invoice/ DebitMemo	3879337							
DebitMemo	3883102	3/29/2017	5/13/2017	376,228.48	132176-EW40.01 R	GA	795725	8253690001
Invoice/ DebitMemo	3879334							
DebitMemo	3883103	3/29/2017	5/13/2017	408,591.18	132175-EW40.01 R	GA	795726	8253650001
Invoice/ DebitMemo	3877586							
DebitMemo	3883105	3/29/2017	5/13/2017	16,956.68	132175-EW21.02 R	GA	795728	6347510001
Invoice/ DebitMemo	3879335							
DebitMemo	3883104	3/29/2017	5/13/2017	266,267.92	132175-EW40.01 R	GA	795727	8253660001
Total Due				2,479,939.66				